

ADVERSE LICENSE ACTIONS – CHILD CARE
December 2002
Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Donna Hanson RC	Same		Revocation – effective April 19, 2002 Provider appealing – Conditional License issued from May 10, 2002 till September 10, 2002.	Provider had a substantiation with CPS.	Revocation effective 4/19. Provider is appealing substantiation with DHS – revocation stayed, conditional issued: <ol style="list-style-type: none"> 1. Required to submit DHS appeal form for verification 2. Must notify Bureau when appeal is finished 3. Increased monitoring. Provider has filed for a hearing with Department of Human Services. Conditional license extended until January 31, 2002.
The Children's Home	Allen Stewart		Conditional License – effective from August 15, 2002 to November 14, 2002.	Provider had five repeat deficiencies from previous survey, and one Class I deficiency relating to ratios.	Conditions Include; <ol style="list-style-type: none"> 1. Civil money penalty of \$75 issued for the Class I deficiency 2. Increased monitoring. Bureau conference resulted in extension of the conditional license until January 31, 2002.
Nicole Weaver RC			Revocation Effective August 13, 2002	Provider failed to submit BCI on a covered individual in the home. When a deficiency was cited, and the BCI submitted, the covered individual had a substantiation on the DHS management information system.	Revocation effective August 13, 2002. Provider has appealed – a bureau conference is scheduled for August 28. Bureau conference held and settlement agreement reached. September 20th, 2002 – monitoring visit showed that provider had broken the settlement agreement by allowing non-cleared individual on the premises during child care hours. Revocation re-issued for October 14, 2002.

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					Provider is appealing – scheduled for hearing. Hearing officer ruled that the revocation action is stayed until the provider finishes an appeal with the Department of Human Services.
Small World Center		Jennifer Naylor	Conditional License – Issued from November 6, 2002 to March 6, 2002.	The center failed to correct a Class I deficiency regarding ratios within the specified amount of time.	Conditions Include: <ol style="list-style-type: none"> 1. Civil money penalty of \$225; 2. Immediate correction of deficiency with possible increase of money penalty for additional violations during the monitoring period. 3. Increased monitoring.